



24-HOUR EMERGENCY CONTACT  
800-424-9300 -U.S.A. and Canada  
703-527-3887 - Outside USA and Canada

Carrier  
NSLC  
NEXEO SOLUTIONS

Tractor No.  
PU653989

Trailer No.  
TD35480

Date Shipped  
12/16/2016

Bill of Lading Number  
6400004045  
Page 1 of 2

Ship From: NEXEO SOLUTIONS LLC KANSAS CITY SPEAKER RD PLANT KANSAS CITY 5420 SPEAKER RD KANSAS CITY KS 66106	Ship To: EST INC 15785 SOUTH KEELER TERRACE OLATHE KS 66062 Phone +1 (913) 6774900	Customer Order Number ES121216-VP-3	Customer Number CU00528013	Delivery Date 12/16/2016	Freight Terms
---	--	--	-------------------------------	-----------------------------	---------------

Delivery 75191961	Weight 517.935 LB	Purchase Order No. ES121216-VP-3	Sales Order No. 7539124	Pallets 1	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	Shipper: By:
	1.000	DR	NON-REGULATED MATERIAL NMFC :48580 Freight Class : ***** Product Desc: NEXEO SURFACTANT NP-9 DR453.448 Product No :71406 ***** Batch : 0077F04893                      1.000 DR                      217.730 KG <u>Carrier Instructions:</u>  <u>DOCS REQUIRED WITH DELIVERY</u> SYSTEM DEFAULT COA	480.012	517.935	LB	
							This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
							Carrier Approves Load Securement
							Carrier Offered Required Placards
							Emergency Response Information Present

			Total Weight	480.012	517.935	LB	The terms and conditions of this sale are set forth at <a href="http://www.nexeosolutions.com/sales-terms">http://www.nexeosolutions.com/sales-terms</a>
	1.000	DR	Total Unit Quantity				

COA RECEIVED BY

Enter quantities returned in the spaces below.  
Deposit    Non-Deposit

Std Steel Drum

Special Instructions	Carrier Instructions Receiving Hours: 08:30:00 - : : & 12:00:00 - : : Carrier instructions if any have been printed at the end of all items.	Send Freight Bill and copy of BOL to:  0516171859001 Received from Vinay Patel	Date Received 12/16/16 Time Received 1255 Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:
----------------------	---	---	--



24-HOUR EMERGENCY CONTACT  
800-424-9300 -U.S.A. and Canada  
703-527-3887 -Outside USA and Canada

Carrier  
N163  
NEXEO SOLUTIONS  
FLEET KS SPEAK

Tractor No. Trailer No.

Date Shipped  
06/27/2016

Bill of Lading Number  
88945710  
Page 1 of 2

NEXEO SOLUTIONS LLC  
5420 SPEAKER RD  
KANSAS CITY KS 66106  
Phone 913-621-7494

Ship To:  
EST INC  
15785 SOUTH KEELER TERRACE  
OLATHE KS 66062  
Phone 913-677-4900

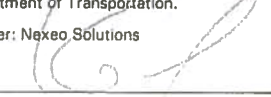



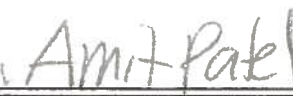
Customer Order Number  
ES062716VP-  
N5

Customer Number  
528013

Delivery Date  
06/28/2016

**AFFIX TO RIGHT SIDE  
OF ALL HAZARDOUS  
MATERIALS BILLS OF LADING  
SO TAB WILL STICK OUT**

HAZTAB / G C LABEL 1-800-997-896


HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Shipper: Nexeo Solutions By:   This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
The following deliveries are shipping on this bill of lading:							
	Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets		
	74965939	1,791.233	ES062716VP-N5	7359247			
	TOTAL	1,791.233					
X	2.000	DR	UN3267, CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S., (SODIUM HYDROXIDE, TETRASODIUM ETHYLENEDIAMINETETRAACETATE), 8, III WARNING!!! WARNING!!! MATERIAL MUST BE MAINTAINED ABOVE (-20 C / -4 F) (45 C / 113 F) Ruined if frozen NMFC :50125 Freight Class :55 ***** Product Desc:NEXEO CHELATING AGENT 100 DR452 Product No :728934  ***** Batch: 0077E01452 1.000 DR 599.000 LB Batch: 0077E02222 1.000 DR 599.000 LB	1198.000	1273.298	LB	Carrier Approves Load Securement   Carrier Offered Required  Placards  Emergency Response Information Present   The terms and conditions of this sale are set forth at <a href="http://www.nexeosolutions.com/sales-terms/">http://www.nexeosolutions.com/sales-terms/</a>  Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: 
	1.000	DR	NON-REGULATED MATERIAL NMFC :48580 ***** Product Desc:NEXEO SURFACTANT NP-9 DR453.448	480.000	517.935	LB	

Special Instructions

Carrier Instructions

Receiving Hours:  
08:30:00 - 00:00:00 & 12:00:00 -  
00:00:00  
RECEIVING HOURS 830 - 400

Send Freight Bill and copy of BOL to:

0516171859001  
Received from Vinay Patel 

Date Received

06-28-16

Time Received

1045

Receiver states that hose connections are  
proper and sufficient space is available for  
delivery.

Received by:



24-HOUR EMERGENCY CONTACT  
800-424-9300 -U.S.A. and Canada  
703-527-3887 -Outside USA and Canada

Carrier  
N163  
NEXEO SOLUTIONS  
FLEET KS SPEAK

Tractor No.

Trailer No.

Date Shipped  
06/06/2016

Bill of Lading Number  
88509630  
Page 1 of 2

NEXEO SOLUTIONS LLC  
5420 SPEAKER RD  
KANSAS CITY KS 66106  
Phone 913-621-7494

Ship To:  
EST INC  
15785 SOUTH KEELER TERRACE  
OLATHE KS 66062  
Phone 913-677-4900

Customer Order Number  
ES0602016VP

Customer Number  
528013

Delivery Date  
06/07/2016

Freight Terms  
DDP Dest, Frt  
Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
The following deliveries are shipping on this bill of lading:							Shipper: Nexeo Solutions By:
Delivery Weight Purchase Order No. Sales Order No. Pallets							This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
74935839 517.935 ES0602016VP 7332863							
TOTAL 517.935							
1.000	DR		NON-REGULATED MATERIAL NMFC :48580 ***** Product Desc: NEXEO SURFACTANT NP-9 DR453.448 Product No :71406 ***** Batch : 0077F00868 1.000 DR 480.000 LB	480.000	517.935	LB	Carrier Approves Load Securement  Carrier Offered Required Placards  Emergency Response Information Present
			Total Weight	480.000	517.935	LB	The terms and conditions of this sale are set forth at <a href="http://www.nexeosolutions.com/sales-terms/">http://www.nexeosolutions.com/sales-terms/</a>
1.000	DR		Total Unit Quantity				Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: 
Special Instructions			Carrier Instructions Receiving Hours: 08:30:00 - 00:00:00 & 12:00:00 - 00:00:00	Send Freight Bill and copy of BOL to:  0516171859001 Received from Vinay Patel		Date Received 6/7/2016	Time Received
Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:							



24-HOUR EMERGENCY CONTACT  
800-424-9300 - U.S.A. and Canada  
703-527-3887 - outside U.S.A. and Canada

Carrier  
N113  
NEXEO SOLUTIONS  
FLEET KS BREAK

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number

04/15/2016

87412440

Page 2 of 3

Ship From:

NEXEO SOLUTIONS LLC  
5420 SPEAKER RD  
KANSAS CITY KS 64104  
Phone 913-621-7494

Ship To:

EST INC  
13705 SOUTH WHEELER TERRACE  
OLATHE KS 64062  
Phone 913-677-4900

Customer Order Number

Customer Number

Delivery Date

Freight Terms

ES041416VP

328013

04/18/2016

Delivery Time

GIF Dest,  
Frt Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
	1.000	DR	NON-REGULATED MATERIAL NMFC : 49580 ***** Product Desc: NEXEO SOLUTIONS 17-1/2 DRUMS Product No : 71405 ***** Batch: 0077F00B6B 1.000 DR 480.000 LB	480.000	517.935	LB	Shipper: NEXEO SOLUTIONS By: [Signature]
	5.000 2.000	DR IBC	Total Weight Total Unit Quantity Total Unit Quantity  COA RECEIVED BY AP Enter quantities returned in the spaces below: Deposit Non-Deposit Std Steel Drum _____ Std Poly Drum _____ Std Stainless Steel Drum _____ Std Aqua Ammonia Drum _____ Other _____ Number of portable tanks returned 1  (---List serial #'s at left and DOT info below RESIDUE: Last Contained _____ RESIDUE: Last Contained _____ Driver Signature _____	5142.013	9279.123	LB	This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.  • Driver Approves Load Securement • Driver Offered Required Placards • Emergency Response information Present  Driver Signature: [Signature]  The terms and conditions of this sale are set forth at: <a href="http://www.nexeosolutions.com/sale-terms/">http://www.nexeosolutions.com/sale-terms/</a>  Receiver states that product matches Receiver's order and is in good condition. The Bulk receiver states that hose connections are proper and sufficient space is available for delivery. Acceptance of delivery is acceptance of contract Terms on website noted below. Received By: [Signature]

Special Instructions

122756 5-14 EST 150-180

Carrier Instructions

Receiving Hours:  
08:30:00 - 00:00:00  
12:00:00 - 04:00:00

Send Freight Bill and copy of BOL to:

0516171859001  
Received from Vinay Patel

Date Received:

4/18/16



**24-HOUR EMERGENCY CONTACT**  
**800-424-9300** - U.S.A. and Canada  
**703-527-3887** - outside U.S.A. and Canada

Carrier  
 PICA  
 A AMT  
 TRANSPORT

Tractor No.

Trailer No.

Date Shipped

03/08/2016

Bill of Lading Number

74815342  
 Page 1 of 2

Ship From:

NEXEO SOLUTIONS LLC  
 2500 SOUTH WILLOW SPRINGS RD  
 WILLOW SPRINGS IL 60440  
 Phone 703-527-3887

Ship To:

EST INC  
 13785 SOUTH KEELEIGH TERRACE  
 CLAYTON MS 38902  
 Phone 313-677-4500

Customer Order Number

3203082016DP528913

Customer Number

Delivery Date

Delivery Time

Freight Terms

DDP Dest.  
 Pkt. Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt	Gross Wgt. (Subject to Correction)	UoM	This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
			The following deliveries are shipping on this bill of lading:				Shipper: Nexeo Solutions
			Delivery Weight Purchase Order No. Sales Order No. Pallets				By: <u>4</u>
			74815342 517.935 E303082016DP 7236420				This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
			TOTAL 517.935				
	1.000	DR	NON-DEPOSITED MATERIAL NEXEO : 43520 2500 S WILLOW SPRINGS RD WILLOW SPRINGS IL 60440 Product Desc: NEXEO SUPPLANTANT MS-6 10443.445 Product No : 71406 43520/43520/43520 BOL No. 0077804493 1.000 DR 435.000 IL	480.000	517.935	LB	<ul style="list-style-type: none"> <li>• Driver Approves Load Securement</li> <li>• Driver Offered Required Placards</li> <li>• Emergency Response Information Present</li> </ul>
	1.000	DT	Total Weight Total Unit Quantity	480.000	517.935	LB	Driver Signature: _____
			COA RECEIVED BY _____				
			Enter quantities returned in the spaces below. Deposit Non-Deposit				The terms and conditions of this sale are set forth at <a href="http://www.nexeosolutions.com/sale-terms/">http://www.nexeosolutions.com/sale-terms/</a>
			Std Steel Drum _____				
			Std 50L Drum _____				
			Std Stainless Steel Drum _____				
			Std 40L Aluminum Drum _____				
			Other _____				
			Number of portable tanks returned _____				Receiver states that product matches Receiver's order and is in good condition. The Bulk receiver states that hose connections are proper and sufficient space is available for delivery. Acceptance of delivery is acceptance of contract Terms on website noted below. Received By: _____
			---List serial #'s as left and DOT info below				

Special instructions

Carrier instructions

Send Freight Bill and copy of BOL to:

Date Received:

Receiving Hours:  
 08:00:00 - 00:00:00 &  
 12:00:00 - 00:00:00  
 RECEIVING HOURS 230 - 400

Nexeo Solutions, LLC  
 Nexeo Solutions, LLC  
 376 Union Logistics  
 3000 Clearwater Drive  
 Oak Brook, IL 60452

0516171859001

Received from Vinay Patel **SH**